

Travel & Expense Account Summary

Employee Name John Chiang
 Expense Dates 07/14/11-07/27/11
 Report Name July 2011

Request Total \$ 1589.90
 Direct Charge Total - 1589.90
 Travel Advances - 0.00
 Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	July 4 SAC	409.70
Regular Travel	July Oakland	391.40
Regular Travel	JulySonomaNapa	381.40
Regular Travel	July 2011 SAC	407.40

NOTE: (d)=Direct Charge

DATE	Thu Jul 14									TOTAL
Commercial Air Fare (d)	407.40									407.40
TOTALS \$	407.40									407.40

DATE	Sun Jul 17	Wed Jul 20								TOTAL
Commercial Air Fare (d)	185.70	195.70								381.40
TOTALS \$	185.70	195.70								381.40

DATE	Sat Jul 23									TOTAL
Commercial Air Fare (d)	391.40									391.40
TOTALS \$	391.40									391.40

Travel & Expense Account Summary

DATE	Wed Jul 27									TOTAL
Commercial Air Fare (d)	409.70									409.70
TOTALS \$	409.70									409.70